

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.2785/- incurred towards Cellphone monthly bill charges for the period from 23/10/2009 to 22/11/2009 – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 5942**

**Dated:15/12/2009**

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
3. From Bharti Airtel Ltd., Hyd. Bill No.125878088  
Dated:24/11/2009.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Bharti Cellular Limited, Hyderabad has submitted the (7) Cellular phones bill which are under CUG scheme for the period from 23/10/2009 to 22/11/2009 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.2785/- (Rupees Two Thousand Five Hundred and Sixty Eight Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/10/2009 to 22/11/2009 as per annexure to this order subject to the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries.
3. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".
4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100422067 and forward the same to the firm.
5. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**T.SIVA NAGESHWARA RAO**  
**DEPUTY SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Airtel Ltd., Hyd.  
Copy to:-GA(OP.VI/Tel.Expr.) Dept.  
The Dy.PAO., Sectt.Br., Hyd.  
Sri Suryanarayana, Asst.Secy.(AIS-II)  
SF/SC

} (with a request to pay excess  
amount as per the annexure to  
this order)

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

//2//

**ANNEXURE to G.O.Rt.No. 5942 G.A.(OP-VI) Dept.**  
**Dated:15/12/2009**

Sl. No.	Mobile No.	Used by	Period from 23/10/09 to 22/11/09 Cell Phone Charges	Excess amount incurred	Amount payable
		S/Sri/Smt			
1	9849905697	Basavaiah Asst. Secy(Poll-II)	496.68	0	496.68
2	9849905704	Registrar, CoI	182.55	0	182.55
3	9849905709	P.Suvarna Rani, Asst.Secy.(AIS-III)	440.70	0	440.70
4	9849905713	P.V.Ramanamurthy Dy.Secy.(Ser.)	169.38	0	169.38
5	9849905715	Suryanarayana Asst.Secy.(AIS-II)	783.02	158.02	625.00
6	9849991676	V.Narahari O.S.D. to Advisor(FI&HR)	870.35	0	870.35
		<b>TOTAL</b>	<b>2942.68</b>	<b>158.02</b>	<b>2784.66</b>
					<b>2785.00</b>

(Rupees Two Thousand Seven Hundred and Eighty Five Only)

**SECTION OFFICER**